



# Health Services

LOS ANGELES COUNTY

Los Angeles County  
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January 5, 2012

TO: Each Supervisor

FROM: Mitchell H. Katz, M.D.  
Director

SUBJECT: **DHS PARTICIPATION IN MEDICARE MODERNIZATION  
ACT (MMA) SECTION 1011 PROGRAM**

**Mitchell H. Katz, M.D.**  
Director

**Hal F. Yee, Jr., M.D., Ph.D.**  
Chief Medical Officer

**John F. Schunhoff, Ph.D.**  
Chief Deputy Director

On January 19, 2006, the Department submitted its first status report on its progress to enroll and participate in the MMA Section 1011 program, which allows partial federal reimbursement for emergency services provided to undocumented immigrants. This is the latest in a series of periodic reports to inform your Board of our participation in this program.

On November 23, 2011, the Department received approximately \$1.79 million in reimbursement for Section 1011 program services provided during the Second Quarter of Federal Fiscal Year (FFY) 2011. Total Section 1011 program reimbursement to date (for the twenty-three participating quarters) exceeds \$48.63 million. Please see the attached Section 1011 billing and reimbursement schedule for more information.

The Department will continue its participation in the program until the remaining California Section 1011 allocation has been exhausted. It is estimated that California currently has approximately \$6.03 million remaining in Section 1011 allocated funds. This may only provide partial program reimbursement for the Third and Fourth Quarters of FFY 2011 at which time California will have exhausted its Section 1011 funding allocation and the program will terminate (twenty-two states have exhausted their Section 1011 allocations to date).

The Department will continue to provide periodic reports to your Board until the State has exhausted its Section 1011 allocation. Please let me know if you have questions or require additional information.

MHK:lg (11FORDIMMASEC 1011|BOARD STATUS REPORTS|FINAL REPORTS|STATUS REPORT NO. 25 (12-20-11))  
610:001

Attachment

c: Chief Executive Office  
County Counsel  
Executive Office, Board of Supervisors

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*To ensure access to high-quality,  
patient-centered, cost-effective  
health care to Los Angeles County  
residents through direct services at  
DHS facilities and through  
collaboration with community and  
university partners.*

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**COUNTY OF LOS ANGELES – DEPARTMENT OF HEALTH SERVICES**  
**MMA SECTION 1011 BILLING AND REIMBURSEMENT SUMMARY**  
**Fourth Quarter FFY 2005 – Second Quarter FFY 2011**  
**(Dates of Service July 1, 2005 through March 30, 2011)**

<b>Federal Fiscal Year (Quarter)</b>	<b>Dates of Service</b>	<b>Total Claims Submitted</b>	<b>Total Gross Charges (Billed)</b>	<b>Total Billed Days</b>	<b>Average Reimbursement/Claim</b>	<b>Payment Date</b>	<b>Total Reimbursement<sup>1</sup></b>
4 <sup>th</sup> Qtr. FFY 2005	07/01/05 – 09/30/05	903	\$12,412,965	1,683	\$2,619	May 29, 2006	\$2,364,836
1 <sup>st</sup> Qtr. FFY 2006	10/01/05 – 12/31/05	1,417	\$15,225,675	2,194	\$1,705	August 28, 2006	\$2,416,185
2 <sup>nd</sup> Qtr. FFY 2006	01/01/06 – 03/31/06	1,048	\$11,930,683	1,714	\$2,974	November 27, 2006	\$3,117,348
3 <sup>rd</sup> Qtr. FFY 2006	04/01/06 – 06/30/06	921	\$13,366,513	1,826	\$3,466	February 26, 2007	\$3,191,822
4 <sup>th</sup> Qtr. FFY 2006	07/01/06 – 09/30/06	838	\$ 9,747,851	1,449	\$2,499	May 28, 2007	\$2,094,219
1 <sup>st</sup> Qtr. FFY 2007	10/01/06 – 12/31/06	467	\$ 5,851,230	818	\$2,765	August 28, 2007	\$1,291,042
2 <sup>nd</sup> Qtr. FFY 2007	01/01/07 – 03/31/07	440	\$ 6,169,519	830	\$2,752	November 26, 2007	\$1,210,679
3 <sup>rd</sup> Qtr. FFY 2007	04/01/07 – 06/30/07	679	\$ 8,693,288	1,223	\$2,383	February 25, 2008	\$1,618,228
4 <sup>th</sup> Qtr. FFY 2007	07/01/07 – 09/30/07	605	\$ 7,602,583	1,094	\$2,650	May 27, 2008	\$1,603,430
1 <sup>st</sup> Qtr. FFY 2008	10/01/07 – 12/31/07	809	\$ 9,240,400	1,414	\$2,438	August 27, 2008	\$1,972,106
2 <sup>nd</sup> Qtr. FFY 2008	01/01/08 – 03/31/08	772	\$ 9,212,098	1,365	\$2,778	November 26, 2008	\$2,144,970
3 <sup>rd</sup> Qtr. FFY 2008	04/01/08 – 06/30/08	874	\$ 9,872,925	1,501	\$2,607	February 25, 2009	\$2,280,955
4 <sup>th</sup> Qtr. FFY 2008	07/01/08 – 09/30/08	797	\$10,826,559	1,510	\$2,846	May 28, 2009	\$2,268,452
1 <sup>st</sup> Qtr. FFY 2009	10/01/08 – 12/31/08	793	\$10,721,053	1,491	\$2,931	August 28, 2009	\$2,324,133
2 <sup>nd</sup> Qtr. FFY 2009	01/01/09 – 03/31/09	728	\$ 9,248,121	1,325	\$2,712	November 29, 2009	\$1,974,420
3 <sup>rd</sup> Qtr. FFY 2009	04/01/09 – 06/30/09	764	\$10,697,292	1,426	\$2,946	February 25, 2010	\$2,251,445
4 <sup>th</sup> Qtr. FFY 2009	07/01/09 – 09/30/09	768	\$10,649,096	1,441	\$2,970	May 28, 2010	\$2,280,963
1 <sup>st</sup> Qtr. FFY 2010	10/01/09 – 12/31/09	763	\$10,747,418	1,469	\$2,958	August 30, 2010	\$2,257,030
2 <sup>nd</sup> Qtr. FFY 2010	01/01/10 – 03/31/10	762	\$10,627,491	1,417	\$3,014	November 26, 2010	\$2,296,746
3 <sup>rd</sup> Qtr. FFY 2010	04/01/10 – 03/31/10	764	\$10,812,628	1,451	\$2,977	February 25, 2011	\$2,274,319
4 <sup>th</sup> Qtr. FFY 2010	07/01/10 – 09/30/10	671	\$ 8,589,067	1,210	\$2,557	May 30, 2011	\$ 1,715,765
1 <sup>st</sup> Qtr. FFY 2011	10/01/10 – 12/31/10	636	\$ 9,046,880	1,196	\$2,966	August 30, 2011	\$ 1,886,618
2 <sup>nd</sup> Qtr. FFY 2011	01/01/11 – 03/31/11	568	\$ 7,012,286	981	\$1,831	November 23, 2011	\$ 1,795,867
<b>Total-to-Date</b>		<b>17,787</b>	<b>\$228,303,621</b>	<b>32,028</b>	<b>\$2,711</b>	<b>Total all Quarters</b>	<b>\$48,631,578<sup>2</sup></b>

1. Reimbursement includes inpatient and outpatient ER hospital services as well as psychiatric ER services and is based on a combined Medicare Cost Report-Highmark Medicare Services (HMS) methodology which has provided an average reimbursement rate to date of 21.31%

2. Paid claims are subject to eligibility compliance and medical review that can result in repayment of a paid claim denied by HMS as part of its compliance and medical review final determination process